

11-12-06685-100

Purchase Order

Inv 58013

Blumberg No. 5118

EXHIBIT

A



Circuit City Stores

9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

Dispatch via Print

| | | | |
|-----------------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000505774 | 11/21/2008 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle, David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |

Ship To: 04232
The Forum Colonial & I-75
Ft Myers FL 33912
United States

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

| Tax Exempt? | N | Tax Exempt ID: | Replenishment Option: | Standard | | | | |
|-------------------------------|------------------|----------------|-----------------------|----------|----------|--------------|----------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| Attention: Jayaram, Venkatesh | | | | | | | | |

| | | | | | | | | |
|------|--|--|------|----|-----------|-----------|------------|--|
| 1- 1 | (1) 12' flex face cab sign, (1) set of 17" x9' CL, (1) 2' X8' panel, (2) sets vinly graphics | | 1.00 | EA | 13,544.68 | 13,544.68 | 11/21/2008 | |
|------|--|--|------|----|-----------|-----------|------------|--|

Schedule Total 13,544.68

Item Total 13,544.68

Total PO Amount 13,544.68

Authorized Signature

Electronically Approved
Reginald D. Hedgebeth, Senior VP

11-12-06685-100

Purchase Order

IN 58160

Dispatch via Print

| | | | |
|-----------------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000505730 | 11/21/2008 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle, David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |

Circuit City Stores

9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

Ship To: 04232
The Forum Colonial & I-75
Ft Myers FL 33912
United States

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

| Tax Exempt? | N | Tax Exempt ID: | Replenishment Option: | Standard | | | | |
|-------------|------------------|----------------|-----------------------|----------|----------|--------------|----------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |

Attention: Jayaram, Venkatesh

| | | | | | | | |
|------|---|--|------|----|----------|----------|------------|
| 1- 1 | Permit, engineering, freight, Due Diligence | | 1.00 | E1 | 4,679.00 | 4,679.00 | 11/21/2008 |
|------|---|--|------|----|----------|----------|------------|

Schedule Total 4,679.00

Item Total 4,679.00

Total PO Amount 4,679.00

Authorized Signature

Electronically Approved
Reginald D. Hedgeboth, Senior VP

Purchase Order *Inv 57863*



Circuit City Stores
9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

Dispatch via Print

| | | | |
|-----------------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000505772 | 11/21/2008 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle, David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |

Ship To: 03372
State Road 22 & 2
Arecibo PR 00612
United States

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

| Tax Exempt? N | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|--------------------------------------|------------------|--------------------------------|--------------|----------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |
| Attention: Jayaram, Venkatesh | | | | | | |

| | | | | | | |
|------|--|--|---------|-----------|-----------|------------|
| 1- 1 | (3) 6' flex face cab signs, (2) 4' faces, (3) 9"X4'7" CL, (2) sets 6"X3' CL, (1) set 2'3" X 12' RW LED Firedog CL, (1) | | 1.00 EA | 42,593.38 | 42,593.38 | 11/21/2008 |
|------|--|--|---------|-----------|-----------|------------|

Schedule Total 42,593.38

Item Total 42,593.38

Total PO Amount 42,593.38

Authorized Signature

Electronically Approved
Reginald D. Hedgebeth, Senior VP

11-12-05879-100

FW 58152

Purchase Order

Dispatch via Print

| | | | |
|-----------------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000505771 | 11/21/2008 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle,David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |

Ship To: 04245
9851 S. PARKER RD
Parker CO 80134
United States

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

Circuit City Stores

9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

| Tax Exempt? | N | Tax Exempt ID: | Replenishment Option: | Standard | | | | |
|-------------------------------|------------------|----------------|-----------------------|----------|----------|--------------|----------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| Attention: Jayaram, Venkatesh | | | | | | | | |

| | | | | | | | | |
|------|---|--|------|----|----------|----------|------------|--|
| 1- 1 | (2) 84 "x97" routed alnum faces for existing monument | | 1.00 | EA | 6,038.47 | 6,038.47 | 11/21/2008 | |
|------|---|--|------|----|----------|----------|------------|--|

Schedule Total 6,038.47

Item Total 6,038.47

Total PO Amount 6,038.47

Authorized Signature

Electronically Approved
Reginald D. Hedgebeth, Senior VP

11-12-06654-100

4141

Purchase Order

57053 10/8 14,719.99



Circuit City Stores

9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

Dispatch via Print

| | | | |
|-----------------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000475983 | 08/25/2008 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle, David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |

Ship To: See Detail Below

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

| Tax Exempt? N | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|---------------|------------------|--------------------------------|--------------|----------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |

Attention: Suresh,Navneetha

| | | | | |
|----------------------------|---------|-----------|-----------|------------|
| 1- 1 Exterior Sign Package | 1.00 EA | 20,204.81 | 20,204.81 | 09/01/2008 |
|----------------------------|---------|-----------|-----------|------------|

Ship To: 04141
Turnpike and Campbell
Homestead FL 33030
United States

Schedule Total 20,204.81

Attention: Jayaram,Venkatesh

Item Total 20,204.81

| | | | | |
|--------------------|---------|--------|--------|------------|
| 2- 1 Due diligence | 1.00 EA | 750.00 | 750.00 | 08/25/2008 |
|--------------------|---------|--------|--------|------------|

Ship To: 04176
745 W HUNTINGTON DRIVE
MONROVIA CA 91016
United States

Schedule Total 750.00

Attention: Jayaram,Venkatesh

Item Total 750.00

| | | | | |
|----------|---------|-------|-------|------------|
| 3- 1 Tax | 1.00 EA | 61.88 | 61.88 | 08/25/2008 |
|----------|---------|-------|-------|------------|

Ship To: 04176
745 W HUNTINGTON DRIVE
MONROVIA CA 91016
United States

Schedule Total 61.88

Attention: Jayaram,Venkatesh

Item Total 61.88

| | | | | |
|----------------------------------|---------|--------|--------|------------|
| 4- 1 Permit and acquisition Fees | 1.00 EA | 827.00 | 827.00 | 08/25/2008 |
|----------------------------------|---------|--------|--------|------------|

Ship To: 03846
7951 EASTCHASE PKWY
MONTGOMERY AL 36117
United States

Schedule Total 827.00

Attention: Jayaram,Venkatesh

Item Total 827.00

| | | | | |
|--------------|---------|----------|----------|------------|
| 5- 1 Freight | 1.00 EA | 2,360.00 | 2,360.00 | 08/25/2008 |
|--------------|---------|----------|----------|------------|

Authorized Signature

Electronically Approved
Reginald D. Hedgebeth, Senior VP

4141 cont.

Purchase Order



Circuit City Stores

9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

Dispatch via Print

| | | | |
|-----------------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000475983 | 08/25/2008 | | 2 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle, David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |

Ship To: See Detail Below

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

| Tax Exempt? N | Tax Exempt ID: | Replenishment Option: Standard | | | | |
|---------------|------------------|--------------------------------|--------------|----------|--------------|----------|
| Line-Sch | Item/Description | Mfg ID | Quantity UOM | PO Price | Extended Amt | Due Date |

Ship To: 03846
7951 EASTCHASE PKWY
MONTGOMERY AL 36117
United States

Schedule Total 2,360.00

Attention: Jayaram,Venkatesh

Item Total 2,360.00

| | | | | | |
|------|--|--------|--------|--------|------------|
| 6- 1 | Manufacture and install (1) wireway cover to cover wiring and penetrations on interior wall for Firedog sign | 1.00EA | 360.00 | 360.00 | 08/25/2008 |
|------|--|--------|--------|--------|------------|

Ship To: 03846
7951 EASTCHASE PKWY
MONTGOMERY AL 36117
United States

Schedule Total 360.00

Attention: Jayaram,Venkatesh

Item Total 360.00

| | | | | | |
|------|-----|--------|-------|-------|------------|
| 7- 1 | Tax | 1.00EA | 36.00 | 36.00 | 08/25/2008 |
|------|-----|--------|-------|-------|------------|

Ship To: 03846
7951 EASTCHASE PKWY
MONTGOMERY AL 36117
United States

Schedule Total 36.00

Item Total 36.00

Total PO Amount 24,599.69

Authorized Signature

Electronically Approved
Reginald D. Hedgebeth, Senior VP.

11-12-06654-100

Purchase Order

2m 58190

Dispatch via Print

| | | | |
|-----------------------------|---------------|----------|------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000505781 | 11/21/2008 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle, David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |



Circuit City Stores

9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

Ship To: 04141
Turnpike and Campbell
Homestead FL 33030
United States

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

| Tax Exempt? | N | Tax Exempt ID: | Replenishment Option: | Standard | | | | |
|-------------|------------------|----------------|-----------------------|----------|----------|--------------|----------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |

Attention: Jayaram, Venkatesh

| | | | | | | | |
|------|---|--|------|----|----------|----------|------------|
| 1- 1 | Installation labor, assembly of sign, contractor stand-by | | 1.00 | EA | 5,484.82 | 5,484.82 | 11/21/2008 |
|------|---|--|------|----|----------|----------|------------|

Schedule Total 5,484.82

Item Total 5,484.82

Total PO Amount 5,484.82

Authorized Signature

Electronically Approved
Reginald D. Hedgebeth, Senior VP

11-12-06654-100

Purchase Order *In 58191*

Dispatch via Print

| | | | |
|-----------------------------|----------------------|-----------------|-------------|
| Purchase Order | Date | Revision | Page |
| CCS01-0000505823 | 11/21/2008 | | 1 |
| Payment Terms | Freight Terms | Ship Via | |
| NET 45 | Destination | Bestway | |
| Buyer | Phone | Currency | |
| Gayle, David B | | USD | |
| Email Address | | | |
| brian.gayle@circuitcity.com | | | |



Circuit City Stores

9954 Mayland Drive
Richmond VA 23233
United States

Vendor: 0002623398
US SIGNS
PO BOX 840323
DALLAS TX 75284-0323
United States

Ship To: 04141
Turnpike and Campbell
Homestead FL 33030
United States

Bill To: Expense Payables, DR3 6th FL
9954 MAYLAND DRIVE
RICHMOND VA 23233
United States

| Tax Exempt? | N | Tax Exempt ID: | Replenishment Option: | Standard | | | | |
|--------------------------------------|------------------|----------------|-----------------------|----------|----------|--------------|----------|--|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | |
| Attention: Jayaram, Venkatesh | | | | | | | | |

| | | | | | | | |
|------|------------------------------|--|------|----|----------|----------|------------|
| 1- 1 | Permit, engineering, Freight | | 1.00 | EA | 4,237.00 | 4,237.00 | 11/21/2008 |
|------|------------------------------|--|------|----|----------|----------|------------|

Schedule Total 4,237.00

Item Total 4,237.00

Total PO Amount 4,237.00

Authorized Signature

Electronically Approved
Reginald D. Hedgebeth, Senior VP

US SIGNS, INC.

COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
10/08/2008

Client ID
CIRCCITY

Invoice ID
57053

Customer PO
475983

Job #
11-12-06654

Proj #
100

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #4141-Homestead
2595 N.E. 10th Court
Homestead, FL 33030

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|--|--------------|-------------------|---------------|
| 1 | Manufacture (1) 14' single face, flex face cabinet sign, (1) set of 1' 10" x 10' 6" non illuminated channel letters, (1) set of 2' 3" x 12' raceway mounted, LED illuminated "Firedog" channel letters and (1) 2' x 8' non illuminated "car installation" panel. | 1.00 | 13,757.00 | 13,757.00 |

REMIT TO:

P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|---------------|-------------|
| Amount Billed | \$13,757.00 |
| Total Tax | 962.99 |
| Total Due | \$14,719.99 |

US SIGNS, INC.
COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

| | | |
|--------------|-------------|------------|
| Invoice Date | Client ID | Invoice ID |
| 11/11/2008 | CIRCCITY | 58013 |
| Customer PO | Job # | Proj # |
| 505774 | 11-12-06685 | 100 |

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #4232-Ft. Meyers
9377 Ben C. Pratt 6 Mile Pkwy
Cypress Lakes
Ft. Meyers, FL 33966

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|---|--------------|-------------------|---------------|
| 1 | Manufacture and install (1) 12' single face, flex face cabinet sign, (1) set of 1'7" x 9' non illuminated channel letters, (1) 2' x 8' non illuminated panel and (2) sets of vinyl graphics on (1) multi tenant pylon sign. | 1.00 | 12,778.00 | 12,778.00 |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|---------------|-------------|
| Amount Billed | \$12,778.00 |
| Total Tax | 766.68 |
| Total Due | \$13,544.68 |

US SIGNS, INC.
COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

| | | |
|--------------|-------------|------------|
| Invoice Date | Client ID | Invoice ID |
| 10/31/2008 | CIRCCITY | 57863 |
| Customer PO | Job # | Proj # |
| 505772 | 11-12-06660 | 100 |

To:
Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:
Circuit City #3372-Hatillo, PR
80 Carrizales
Plaza del Norte S/C
Hatillo, PR 00669

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|---|--------------|-------------------|---------------|
| 1 | Manufacture and install (3) 6' single face, flex face cabinet signs, (2) 4' single face, flex face cabinets, (3) sets of 9" x 4' 7" non illuminated channel letters, (2) sets of 6" x 3' non illuminated channel letters, (1) set of 2' 3" x 12' raceway mounted LED illuminated "Firedog" channel letters, (1) 2' x 8' non illuminated "car installation" panel, (1) set of 19" logo with 7" LED illuminated channel letters and (2) sets of vinyl graphics for (1) multi tenant pylon sign. | 1.00 | 31,606.00 | 31,606.00 |
| 2 | Permit, engineering and acquisition fees. | 1.00 | 1,928.00 | 1,928.00 |
| 3 | Freight. | 1.00 | 5,640.00 | 5,640.00 |
| 4 | Due dilligence. | 1.00 | 750.00 | 750.00 |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|------------------|--------------------|
| Amount Billed | \$39,924.00 |
| Total Tax | 2,669.38 |
| Total Due | \$42,593.38 |

US SIGNS, INC.
COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
11/17/2008

Client ID
CIRCCITY

Invoice ID
58152

Customer PO
505771

Job #
11-12-05879

Proj #
101

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #4245-Parker, CO
9851 S. Parker Rd.
Parker Market Place
Parker, CO 80134

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|--|--------------|-------------------|---------------|
| 1 | Manufacture and install (2) 84" x 97" routed aluminum faces backed with plex for (1) existing monument sign. | 1.00 | 5,586.00 | 5,586.00 |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|------------------|-------------------|
| Amount Billed | \$5,586.00 |
| Total Tax | 452.47 |
| Total Due | \$6,038.47 |

US SIGNS, INC.
COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
11/17/2008

Client ID
CIRCCITY

Invoice ID
58157

Customer PO

Job #
11-12-06271

Proj #
102

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #877 - Louisville
4600 Shelbyville Rd.
Shelbyville Rd. Plaza
Louisville, KY 40207

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|---|--------------|-------------------|---------------|
| 1 | Manufacture and install (1) 2' x 10' double faced cabinet, routed faces backed with plex. | 1.00 | 7,384.00 | 7,384.00 |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|---------------|------------|
| Amount Billed | \$7,384.00 |
| Total Tax | 443.04 |
| Total Due | \$7,827.04 |

US SIGNS, INC.

COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
11/17/2008

Client ID
CIRCCITY

Invoice ID
58160

Customer PO
505730

Job #
11-12-06685

Proj #
100

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #4232-Ft. Meyers
9377 Ben C. Pratt 6 Mile Pkwy
Cypress Lakes
Ft. Meyers, FL 33966

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|--|--------------|-------------------|---------------|
| 1 | Permit, engineering and acqusition fees. | 1.00 | 1,629.00 | 1,629.00 |
| 2 | Freight. | 1.00 | 2,255.00 | 2,255.00 |
| 3 | Due diligence. | 1.00 | 750.00 | 750.00 |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|---------------|------------|
| Amount Billed | \$4,634.00 |
| Total Tax | 45.00 |
| Total Due | \$4,679.00 |

US SIGNS, INC.
COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

| | | |
|--------------|-------------|------------|
| Invoice Date | Client ID | Invoice ID |
| 11/17/2008 | CIRCCITY | 58190 |
| Customer PO | Job # | Proj # |
| 505781 | 11-12-06654 | 100 |

To:
Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:
Circuit City #4141-Homestead
2595 N.E. 10th Court
Homestead, FL 33030

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|--|--------------|-------------------|---------------|
| 1 | Day one attempt to install signs, wall not ready as promised. Installer assembled cabinet sign on site to return for install the next day. Day two return to site to begin to drill holes. Wall still not finished as promised. Day three return to site to pick up signs after project put on hold. | 1.00 | 5,126.00 | 5,126.00 |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|---------------|------------|
| Amount Billed | \$5,126.00 |
| Total Tax | 358.82 |
| Total Due | \$5,484.82 |

US SIGNS, INC.
COUNT ON US

Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

| | | |
|--------------|-------------|------------|
| Invoice Date | Client ID | Invoice ID |
| 11/17/2008 | CIRCCITY | 58191 |
| Customer PO | Job # | Proj # |
| 505823 | 11-12-06654 | 100 |

| | |
|---|---|
| To: | Job Location: |
| Circuit City Stores, Inc. 9954 Mayland Dr. Attn. Expense Payables DR3, 6th floor Richmond, VA 23233 | Circuit City #4141-Homestead 2595 N.E. 10th Court Homestead, FL 33030 |

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|---|--------------|-------------------|---------------|
| 1 | Permit, engineering and acquisition fees. | 1.00 | 1,572.00 | 1,572.00 |
| 2 | Freight. | 1.00 | 2,665.00 | 2,665.00 |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|---------------|------------|
| Amount Billed | \$4,237.00 |
| Total Tax | |
| Total Due | \$4,237.00 |



Regional Office
2220 San Jacnt Blv.
Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
12/15/2008

Client ID
CIRCCITY

Invoice ID
58975

Customer PO

Job #
11-12-05851

Proj #
100

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #3848-Salinas, CA
1910 North Davis Rd.
Boronda Crossings
Salinas, CA 93907

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> | |
|---|--|--------------|-------------------|---------------|---|
| 1 | Storage of 6' cabinet. Nov 2008 to Apr 2009 | 6.00 | 250.00 | 1,500.00 | T |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

Amount Billed \$1,500.00
Total Tax 116.25

Total Due \$1,616.25

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Corporate Office
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Suite 700
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Invoice Date
12/15/2008

Client ID
CIRCCITY

Invoice ID
58976

Customer PO

Job #
11-12-05883

Proj #
100

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

CircuitCity#3745-Santa Clarita
Hwy 14/Golden Valley Rd.
Golden Valley Ranch
Santa Clarita, CA 91321

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> | |
|---|---|--------------|-------------------|---------------|---|
| 1 | Storage of 6' & FCO Nov 2008 to Dec 2009 | 6.00 | 250.00 | 1,500.00 | T |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

Amount Billed \$1,500.00
Total Tax 123.75

Total Due \$1,623.75

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Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
12/15/2008

Client ID
CIRCCITY

Invoice ID
58978

Customer PO

Job #
11-12-05986

Proj #
100

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #4228-MorenoVally
37610 Eucalyptus Ave.
Moreno Valley, CA 92553

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|--|--------------|-------------------|---------------|
| 1 | Storage of C/L & Logos for pylon Nov 2008 to Apr 2009 | 6.00 | 250.00 | 1,500.00 T |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

| | |
|------------------|-------------------|
| Amount Billed | \$1,500.00 |
| Total Tax | 116.25 |
| Total Due | \$1,616.25 |

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Suite 700
Houston, TX 77057
(713)977-7900

| | | |
|--------------|-------------|------------|
| Invoice Date | Client ID | Invoice ID |
| 12/15/2008 | CIRCCITY | 58980 |
| Customer PO | Job # | Proj # |
| | 11-12-06380 | 100 |

To:
Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:
Circuit City #3826 - Alhambra
W. Commonwealth Ave./Date Ave.
Alhambra, CA 91801

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> | |
|---|--|--------------|-------------------|---------------|---|
| 1 | Storage of Firedog r/w & verizon r/w Nov 2008 to Apr 2009 | 6.00 | 250.00 | 1,500.00 | T |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

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| | |
|------------------|-------------------|
| Amount Billed | \$1,500.00 |
| Total Tax | 123.75 |
| Total Due | \$1,623.75 |



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Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
12/15/2008

Customer PO

Client ID
CIRCCITY

Job #
11-12-06654

Invoice ID
58982

Proj #
100

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #4141-Homestead
2595 N.E. 10th Court
Homestead, FL 33030

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> | |
|---|--|--------------|-------------------|---------------|---|
| 1 | Storage of Firedog & 14' cabinet Nov 2008 to Apr 2009 | 6.00 | 250.00 | 1,500.00 | T |

REMIT TO:
P.O. Box 840323
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| | |
|------------------|-------------------|
| Amount Billed | \$1,500.00 |
| Total Tax | 105.00 |
| Total Due | \$1,605.00 |



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Suite 365
Denton, TX 76205
940/380-9153

Corporate Office
1800 Bering Dr.
Suite 700
Houston, TX 77057
(713)977-7900

Invoice Date
12/15/2008

Client ID
CIRCCITY

Invoice ID
58984

Customer PO

Job #
11-12-06709

Proj #
100

To:

Circuit City Stores, Inc.
9954 Mayland Dr.
Attn. Expense Payables
DR3, 6th floor
Richmond, VA 23233

Job Location:

Circuit City #3806-Birmingham
5265 Highway 280
Brook Highland Plaza
Birmingham, AL 35242

| | <u>Description</u> | <u>Units</u> | <u>Unit Price</u> | <u>Amount</u> | |
|---|--|--------------|-------------------|---------------|---|
| 1 | Storage of cabinet 14' & C/L non lit Nov 2008 to Apr 2009 | 6.00 | 250.00 | 1,500.00 | T |

REMIT TO:
P.O. Box 840323
Dallas, TX 75284-0323
Due Upon Receipt

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www.ussigns.com

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| | |
|------------------|-------------------|
| Amount Billed | \$1,500.00 |
| Total Tax | 135.00 |
| Total Due | \$1,635.00 |